

Date: Wednesday, 22/10/2008 1:32:07 PM  
 User: Julie Dawson

## Process Sheet

<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : OIL PRESSURE TRANSMITTER ACCESS KIT
<b>Job Number</b> : 42824	
<b>Estimate Number</b> : 13540	
<b>P.O. Number</b> :	<b>Part Number</b> : D412705021
<b>This Issue</b> : 22/10/2008 <b>S.O. No.</b> :	<b>Drawing Number</b> : IIN D412-705 REV C
<b>Prsht Rev.</b> : NC	<b>Project Number</b> : N/A
<b>First Issue</b> : / / <b>Type</b> : SMALL /MED FAB	<b>Drawing Revision</b> : C
<b>Previous Run</b> : 42728	<b>Material</b> :
<b>Written By</b> :	<b>Due Date</b> : 31/10/2008 <b>Qty:</b> 2 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> : JUD 08.10.22	
<b>Comment</b> : Est Rev:a new issue 08-08-05 DD verified by: EC	

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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*for JUD 08.11.06*



**Comment:** Photocopy bluefile & type labels per PPPD412-705-021 CHG001

*Sosulzy*

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D3307041	Access Panel Assembly
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Access Panel Assembly

batch: *42729*

*SS 08/11/03 (2)*

4.0	AN3C3A	Bolt
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**Comment:** Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

Bolt

batch: *M109371*

*SS 08/11/03 (2)*

5.0	MS20427M33	Rivet
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**Comment:** Qty.: 12.0000 Each(s)/Unit Total : 24.0000 Each(s)

Rivet

batch: *M110022*

*8/11/04*

*(2x)*

*SP*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: OIL PRESSURE TRANSMITTER ACCESS KIT

Job Number: 42824

Part Number: D412705021

Job Number:



Seq. #:	Machine Or Operation:	Description :
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6.0	MS21060L3K	Nut Plate
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Comment: Qty.: 6.0000 Each(s)/Unit Total: 12.0000 Each(s)

Nut Plate

batch: M109740

7.0	MS932109	Washer
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Comment: Qty.: 6.0000 Each(s)/Unit Total: 12.0000 Each(s)

Washer

batch: M109322 x9 M109740 x3

8.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS

9.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-705-021

Location:

PPP Rev: A

10.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



mf 08-11-25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries